

Court Name: District Court
Division: 1
Receipt Number: PRX100069721
Cashier ID: vdiaz
Transaction Date: 02/13/2020
Payer Name: QUINONES-RIVERA,ROBERTO

PRO HOC VICE
For: QUINONES-RIVERA,ROBERTO
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00
PRO HOC VICE
For: QUINONES-RIVERA,ROBERTO
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PAPER CHECK CONVERSION
Remitter: CROWELL MORING
Check/Money Order Num: 803934
Amt Tendered: \$300.00
PAPER CHECK CONVERSION
Remitter: CROWELL MORING
Check/Money Order Num: 803935
Amt Tendered: \$300.00

Total Due: \$600.00
Total Tendered: \$600.00
Change Amt: \$0.00

17-BK-3283(LTS) PHV OF SARAH M.
GILBERT AND DANIEL L. ZELENKO THRU
QUINONES-RIVERA,ROBERTO